

VENDOR PAYMENTS
Environment and Conservation
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
2120 Restoration LLC	Grants and Subsidies	8,930.00
4 Imprint Inc	Prof Services Third Party	399.42
A & J Salvage	Supplies and Materials	50.22
A B & Mamie Goolsby General Construction	Maint. & Repairs	1,850.00
A Plus Hood & Duct Services Inc	Maint. & Repairs	950.00
A T & T	Communications	158.56
A To Z Marketing Inc	Printing and Duplicating	366.27
AAT Environmental Inc	Grants and Subsidies	1,600.00
Aces AC Supply North	Supplies and Materials	4,965.00
Action Air Conditioning Service, Inc.	Maint. & Repairs	466.00
Adecco Employment Services	Prof Services Third Party	2,769.16
Aerial Innovations of TN Inc	Printing and Duplicating	2,299.50
Agape Audio Video	Maint. & Repairs	1,097.69
Aggregates USA LLC	Supplies and Materials	751.71
Ahead Inc	Inventory	432.39
Air Liquide America Specialty Gases LLC	Supplies and Materials	108.50
Airgas South	Supplies and Materials	127.73
Airgas South	Rentals and Insurance	388.44
Airgas Usa LLC	Supplies and Materials	11.18
Airgas Usa LLC	Rentals and Insurance	23.10
Airplane Filling Station Preservation	Grants and Subsidies	7,566.04
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	8,176.00
Allen & Allen Ltd	Rentals and Insurance	1,700.00
Allied Waste Services	Utilities and Fuel	922.00
Allied Waste Services #825	Utilities and Fuel	1,223.60
Allied Waste Services #837	Utilities and Fuel	512.00
Allied Waste Services #840	Utilities and Fuel	1,797.03
Allied Waste Services #841	Utilities and Fuel	626.76
Allison Signs & Marketing	Supplies and Materials	354.50
Alpha-Talbott Utility District	Utilities and Fuel	1,673.92
AlSCO Inc	Maint. & Repairs	4,133.37
AMCON Distributing Co	Inventory	1,613.45
Amcon Distributing Company	Inventory	675.96
American Development Corp	Supplies and Materials	112.50
American Hospitality Supply	Supplies and Materials	118.80
American Hotel Register Compan	Supplies and Materials	3,581.62
American Paper & Twine Co	Supplies and Materials	39,292.86
American Paper & Twine Co	Data Processing	455.13
American Rooter	Maint. & Repairs	877.50
American South Pest Control Llc	Maint. & Repairs	913.00
American Towel And Rental Service, Inc.	Maint. & Repairs	12,155.70
American Towel And Rental Service, Inc.	Supplies and Materials	30.00
Amerigas - Crossville	Utilities and Fuel	43.07
Amerigas - Lebanon 5138	Utilities and Fuel	305.33
Amerigas Propane Co	Utilities and Fuel	13,847.28
Amerigas Propane Co	Motor Vehicle Operation	390.78
Amerigas-Adamsville	Utilities and Fuel	460.50
Amerigas-Columbia	Utilities and Fuel	309.76
Ameripride	Maint. & Repairs	6,842.37
Amx Imaging	Maint. & Repairs	95.10
Anderson County Government	Grants and Subsidies	8,006.00
Andy Oxy Co Inc	Supplies and Materials	107.52

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Andy Oxy Co Inc	Rentals and Insurance	102.00
Anything With A Logo	Supplies and Materials	364.22
Appalachian Electric	Utilities and Fuel	4,424.14
Appalachian Electric Cooperative	Utilities and Fuel	1,952.05
Appalachian Power	Utilities and Fuel	9,197.62
Aquaterra LLC	Grants and Subsidies	8,165.54
Aquaterra LLC & Ayushi LLC	Grants and Subsidies	552.50
Aquaterra LLC & David Lewis	Grants and Subsidies	2,912.29
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	1,083.65
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	3,260.60
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	12,431.19
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	4,750.88
Aramark Uniform Services	Maint. & Repairs	39,770.57
Aramark Uniform Services Inc	Maint. & Repairs	6,873.14
Arthur L Lang	Prof Services Third Party	200.00
AT & T	Communications	178.56
AT & T	Prof Services Third Party	61.60
AT & T	Unclassified	2.41
Audrey Benson	Rentals and Insurance	120.00
AUS AL Group LBX	Maint. & Repairs	31,746.53
AUS Atlantic Group Lockbox	Maint. & Repairs	416.04
AUS South Lockbox	Maint. & Repairs	5,610.21
Auto-Chlor System	Supplies and Materials	865.10
Auto-Chlor System	Rentals and Insurance	3,107.38
Auto-Chlor System Of Mid South	Supplies and Materials	638.57
Auto-Chlor System Of Mid South	Rentals and Insurance	1,760.00
Automotive Parts Supply Co#	Supplies and Materials	22.00
Automotive Parts Supply Co#	Motor Vehicle Operation	7.16
Avaza Language Services Corp	Prof Services Third Party	2.75
B & P Ice Machines Inc	Supplies and Materials	26.50
B P Products	Grants and Subsidies	16,964.95
B&H Photo-Video	Supplies and Materials	2,976.37
B&H Photo-Video	Data Processing	423.33
Backwoods Backhoe & Landscaping	Supplies and Materials	476.00
Barker Brothers # 760	Utilities and Fuel	5,220.65
Barker Brothers Waste, Inc	Utilities and Fuel	1,987.94
Beacon Environmental Services Inc	Prof Services Third Party	1,995.00
Beatys Septic Service	Maint. & Repairs	1,275.00
Bedford County Solid Waste Authority	Grants and Subsidies	1,834.00
Beeter McPest	Maint. & Repairs	60.00
Ben Lomand Rural Telephone	Communications	88.12
Ben Lomand Telephone Co-Op Inc	Communications	532.56
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	228.96
Ben Lomand Telephone Co-op Inc	Communications	711.24
Ben Meadows	Prof Services Third Party	788.00
Benton County Electric System	Utilities and Fuel	6,256.44
Benton County Electric System	Utilities and Fuel	53.57
Best Disposal Service	Utilities and Fuel	11,200.00
Best Wade Petroleum	Inventory	38,593.16
Better Building Services Inc	Maint. & Repairs	1,750.00
Betty Ann Wright	Rentals and Insurance	200.00
Betty Jo Fisher	Rentals and Insurance	120.00

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Beyer Printing	Printing and Duplicating	4,164.45
Big Creek Utility District	Utilities and Fuel	255.46
Bledsoe Telephone Cooperative Inc	Communications	7,203.87
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blossman Propane	Utilities and Fuel	328.80
Blue Line Construction	Maint. & Repairs	12,342.00
Bluewaters Equipment LLC	Rentals and Insurance	656.50
Bobby Lord	Prof Services Third Party	300.00
Bobby Wilson	Maint. & Repairs	648.80
Bolivar Energy Authority	Utilities and Fuel	3,081.85
Boone Rent All Inc	Rentals and Insurance	167.31
Boxes Etc II LLC	Supplies and Materials	392.30
Bradley County	Rentals and Insurance	525.00
Brann & Whittemore Inc	Maint. & Repairs	2,751.90
Brentwood Lawnmower Shop	Maint. & Repairs	332.18
Briggs Inc	Supplies and Materials	3,442.20
Briggs Inc	Inventory	23,720.99
Broadway Electric, Plumbing,	Maint. & Repairs	127.50
Bromley Tomato Co	Inventory	443.00
Brownsville Utility Dept	Utilities and Fuel	15.00
Bryan D Lee	Prof Services Third Party	400.00
Burch Supply Company Inc	Supplies and Materials	8.20
Button Fire Extinguisher Sales	Maint. & Repairs	175.00
Byrd Implement Co, Inc	Supplies and Materials	400.00
C C Dickson Co	Supplies and Materials	55.00
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	705.12
Camden Water & Sewer	Utilities and Fuel	2,704.87
Caney Fork Electric Coop	Utilities and Fuel	1,484.86
Caney Fork Electric Cooperativ	Utilities and Fuel	4,612.04
Cannon Industrial Products, Inc.	Supplies and Materials	225.07
Carmack Surveying	Prof Services Third Party	4,710.00
Carole H Bolling	Prof Services Third Party	200.00
Carolina Imaging Products	Supplies and Materials	223.52
Carolina Imaging Products	Data Processing	20,782.89
Carrier Commercial Svc	Maint. & Repairs	2,201.25
Carroll County Electric Department	Utilities and Fuel	25.00
Caryville Jacksboro Util Comm	Utilities and Fuel	7,316.80
Cates Music Center Corp	Rentals and Insurance	90.00
Cdw Government Inc	Supplies and Materials	726.23
Cdw Government Inc	Data Processing	6,465.20
Center Grove-Winchester Springs	Utilities and Fuel	31.78
Central Parking System	Rentals and Insurance	795.00
Central Poly Corp	Supplies and Materials	5,957.50
Central Pool Supply Inc	Supplies and Materials	2,200.00
Central Product Inc	Supplies and Materials	396.29
Centric Architecture Inc	Prof Services Third Party	75.00
Century Link	Communications	238.35
CenturyLink	Communications	939.18
CenturyLink	Communications	143.07
Charles Christian Dist Co Inc	Inventory	305.72
Charlie Monday Sound Rental	Rentals and Insurance	500.00
Charter Communications	Utilities and Fuel	2,682.23

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Charter Communications	Communications	600.93
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	38.50
Chautel Pall Mall Utility District	Utilities and Fuel	173.00
Cherokee Heritage Museum & Gallery	Prof Services Third Party	200.00
Cherokee Publications	Inventory	67.49
Chickasaw Electric Cooperative	Utilities and Fuel	1,627.15
Choctaw Transportation Co	Supplies and Materials	4,027.01
Christopher A Bolling	Prof Services Third Party	200.00
Chuckey Utility Dist	Utilities and Fuel	827.42
Cintas Corp	Prof Services Third Party	85.95
Cintas Document Management	Prof Services Third Party	53.97
Circle K Stores Inc	Grants and Subsidies	13,632.95
Citizens Gas Utility District	Utilities and Fuel	29.42
City of Baxter Utility Distric	Utilities and Fuel	6,390.75
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	121.68
City of Clarksville	Utilities and Fuel	119.79
City of Cookeville	Utilities and Fuel	25.10
City of Crossville	Utilities and Fuel	7,798.56
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	12,015.40
City of Elizabethton	Utilities and Fuel	3,292.85
City Of Etowah Utilities Dept	Utilities and Fuel	1,881.58
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	5,266.28
City of Kingsport	Utilities and Fuel	21,656.16
City of Lawrenceburg	Utilities and Fuel	12,679.88
City of Lawrenceburg	Utilities and Fuel	85.18
City of Lawrenceburg	Utilities and Fuel	93.50
City of Lawrenceburg	Utilities and Fuel	93.23
City of Lawrenceburg	Utilities and Fuel	86.86
City Of Lewisburg	Grants and Subsidies	4,500.00
City Of Lynchburg	Utilities and Fuel	23.71
City Of Manchester	Grants and Subsidies	79,133.67
City Of Martin	Grants and Subsidies	23,735.00
City of Maryville Utilities	Utilities and Fuel	69.44
City Of Murfreesboro	Grants and Subsidies	150,000.00
City Of New Johnsonville	Utilities and Fuel	165.47
City Of Pulaski	Grants and Subsidies	150,053.87
City Of Shelbyville	Grants and Subsidies	1,936.19
City Of Tiptonville	Utilities and Fuel	82.75
City Of Waverly Utilities	Utilities and Fuel	366.53
Claiborne County Historical Society	Grants and Subsidies	7,800.00
Clarksville Dept of Electricit	Utilities and Fuel	713.90
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	390.00
Cleveland Utilities	Utilities and Fuel	1,374.85
Cleveland-Bradley County	Rentals and Insurance	2,400.00
Clinton Utilities Board	Utilities and Fuel	13,141.00
Club Forms	Supplies and Materials	156.99
Club Forms	Data Processing	220.65
Cobra Puma Golf Inc	Inventory	102.74
Cocke Co Truste	Grants and Subsidies	3,206.60
Cocke County	Rentals and Insurance	515.00

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Cockrell Banana Co	Inventory	2,138.10
Cofer Lathe Craft Inc	Inventory	3,060.00
Coffee County	Rentals and Insurance	900.00
Cole Parmer Instrument Co	Supplies and Materials	130.73
Colloms Plumbing Company Inc	Maint. & Repairs	1,714.78
Colonial Heights Hardware	Supplies and Materials	982.40
Columbia Power & Water System	Utilities and Fuel	24.72
Comcast Cable	Utilities and Fuel	1,294.33
Comcast Cable	Communications	168.95
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	4,067.57
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	4,368.17
Compliance Eng & Laura Guy	Grants and Subsidies	7,414.19
Compliance Eng & Rankin Oil Co	Grants and Subsidies	10,326.22
Compliance Eng & Rob King	Grants and Subsidies	7,344.41
Compliance Eng & Tiger Enterprises	Grants and Subsidies	2,308.14
Compliance Eng & Wades Tru Te	Grants and Subsidies	8,586.04
Compliance Eng & Wanda Lynn	Grants and Subsidies	1,332.97
Compnet Internet Services LLC	Communications	239.85
Concord Env Svcs & Gerald Miller	Grants and Subsidies	4,632.11
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	4,810.90
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	16,388.71
Concord Env Svcs & W L Goforth	Grants and Subsidies	5,449.48
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	8,110.33
Cookeville Glass & Mirror Inc	Supplies and Materials	80.15
Cookeville Htng/Cooling Svcs Llc	Maint. & Repairs	967.26
Cool It Refrigeration & AC	Maint. & Repairs	430.00
Counce Gas Company	Utilities and Fuel	3,701.23
County Executive Of Putnam	Grants and Subsidies	1,154.40
County Of Meigs	Rentals and Insurance	350.00
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Crystal Springs	Supplies and Materials	89.92
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	33.15
Cumberland County	Rentals and Insurance	900.00
Cumberland Electric Membership	Utilities and Fuel	3,337.68
Cumberland Tractor & Equip LLC	Rentals and Insurance	4,750.00
Cumberland Trail Conference	Grants and Subsidies	8,294.82
Cumberland Waste Disposal	Utilities and Fuel	1,565.57
Cumberland Waste Disposal Inc	Utilities and Fuel	2,315.00
Curtis Builders LLC	Maint. & Repairs	79,810.00
Cvr Computer Supply, Inc	Data Processing	3,439.42
Cw Construction	Maint. & Repairs	375.00
Daphnes Headcovers	Inventory	80.02
Darrel Palk	Supplies and Materials	50.00
DataSpan Inc	Data Processing	167.08
David Spears Builder	Maint. & Repairs	470.95
Dawn S Scruggs	Prof Services Third Party	984.00
Decatur County Trustee	Grants and Subsidies	293.30
DeKalb Telephone Cooperative Inc	Communications	33.85
Dell Marketing LP	Data Processing	4,889.37
Dement Tree Service LLC	Maint. & Repairs	13,500.00
Dennis Duncan	Inventory	5,252.50

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Dex One	Prof Services Third Party	79.50
Dickson Car Care	Motor Vehicle Operation	169.80
Dickson County Mayor	Rentals and Insurance	1,000.00
Dickson County Trustee	Grants and Subsidies	3,887.00
Dickson Electric System	Utilities and Fuel	30,266.60
Directv	Utilities and Fuel	534.53
Dish Network	Utilities and Fuel	736.81
Dons and Davis Sanitation	Rentals and Insurance	620.00
Douglas Amphibious Inc	Rentals and Insurance	75,656.00
Douglas Printing Company, Inc.	Printing and Duplicating	13,928.78
DT McCall & Sons	Supplies and Materials	1,922.00
Duck River Electric Cooperativ	Utilities and Fuel	41,866.04
Duck River Electric Membership Corp	Utilities and Fuel	3,811.07
Duffield Inc	Supplies and Materials	19,564.05
Duke Hicks Plumbing & Petroleum Inc	Maint. & Repairs	1,163.00
Dyer County Mayor	Rentals and Insurance	1,000.00
Dyersburg Electric	Utilities and Fuel	95.80
Dyersburg Electric	Utilities and Fuel	72.78
Dyersburg Electric	Utilities and Fuel	104.93
Dyersburg Electric	Utilities and Fuel	87.66
Dyersburg Glass Co	Supplies and Materials	623.00
Dylans Firewood Business	Inventory	1,800.32
Dyna Pak Corp	Supplies and Materials	1,743.00
Earl D Massey	Prof Services Third Party	140.00
Earthgrains Baking Co Inc	Inventory	612.33
East Montgomery Utility	Utilities and Fuel	258.98
East Tenn State University	Grants and Subsidies	5,321.00
East Tennessee Development District	Grants and Subsidies	19,223.22
Eastside Utility District	Utilities and Fuel	1,020.52
Ecolab Pest Elimination	Maint. & Repairs	881.10
Ed Lindsey Industries For The Blind	Supplies and Materials	4,410.00
Edward Brown	Prof Services Third Party	200.00
EKTO MFG CORP	Supplies and Materials	4,264.00
El Paso Remediation	Grants and Subsidies	33,601.15
Electric Power Board Of C	Utilities and Fuel	7,392.78
Electric Power Board of Chatta	Utilities and Fuel	4,036.32
Elizabethton Electric System	Utilities and Fuel	2,762.29
Elk River Public Utility	Utilities and Fuel	25.61
Elliott TN Boot Co LLC	Supplies and Materials	559.90
Elliotts Boots	Supplies and Materials	159.95
Eml, Llc	Maint. & Repairs	540.00
Emma Inc	Communications	48.00
Enviro -Tech	Maint. & Repairs	225.00
Enviroclean/Hearne Carpet Cleaning	Maint. & Repairs	1,170.75
Environmental Sampling Supply	Supplies and Materials	159.85
Erosion Control Services	Maint. & Repairs	1,850.00
Extraordinary Solutions LLC	Maint. & Repairs	981.42
F C C A	Prof Services Third Party	380.00
F2 Industries LLC	Supplies and Materials	1,846.00
Fairway Mfg	Inventory	325.69
Fall Creek Falls Utility Distr	Utilities and Fuel	8,689.09
Farris Heating & Cooling	Maint. & Repairs	1,904.14

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Fay Portable Bldgs Inc	Maint. & Repairs	480.00
Federal Express Corp	Communications	15.67
Fedex	Communications	3,312.44
Fentress County Solid Waste Department	Utilities and Fuel	3,280.00
Fentress Courier, Inc.	Data Processing	245.89
Ferguson Enterprises Inc	Supplies and Materials	143.63
First Farmers Coopera	Supplies and Materials	14.76
First Tennessee Development District	Prof Services Third Party	2,000.00
First Tennessee Development District	Grants and Subsidies	11,262.92
First Utility District of Hard	Utilities and Fuel	1,765.71
First Utility District Of Hardin County	Utilities and Fuel	5,425.75
Fisher Science Education	Supplies and Materials	256.68
Fisher Scientific	Supplies and Materials	12.91
Flake Towers LLC	Maint. & Repairs	640.00
Footjoy	Inventory	921.55
Forcum Lannom Inc	Supplies and Materials	18.45
Forestry Suppliers Inc	Supplies and Materials	4,663.55
Fort Loudoun Electric Cooperative	Utilities and Fuel	932.16
Four Lake Regional Industrial	Rentals and Insurance	583.34
Four Seasons Nursrey & Garden Center LLC	Maint. & Repairs	640.00
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	455.98
Franklin County Mayor	Rentals and Insurance	680.00
Frazier Roofing & Sheet Metal Co, Inc.	Maint. & Repairs	475.00
Freeman Owle	Prof Services Third Party	300.00
Frito-Lay Inc	Inventory	352.80
Frontier	Communications	2,127.78
FSHC LLC	Maint. & Repairs	500.00
Fuelman	Motor Vehicle Operation	3,017.88
Gallaher & Associates Inc	Maint. & Repairs	135.00
Galls LLC	Supplies and Materials	88.98
Gamaliel Shooting Sup, Inc	Inventory	635.20
GEMC/Corrections Debits	Utilities and Fuel	5,447.62
General Industrial Supply, Llc	Maint. & Repairs	541.27
General Shale Brick Inc	Supplies and Materials	186.25
Gentrys Power Equip	Motor Vehicle Operation	185.40
Georgetown Baptist Church	Rentals and Insurance	120.00
Geotech Environmental Equip Inc	Maint. & Repairs	369.41
Geotech Environmental Equip Inc	Supplies and Materials	3,425.00
Gibson Electric Membership Corporation	Utilities and Fuel	77.64
Gladeville Utility District	Utilities and Fuel	6,735.76
Glovers Lock Service	Maint. & Repairs	257.50
Goldenrod Dairy	Inventory	2,514.19
Gordon Food Service, Inc	Supplies and Materials	1,621.78
Gordon Food Service, Inc	Inventory	52,073.88
Gotta Go Portable Services LLC	Rentals and Insurance	3,667.14
Gould Oil Co Inc	Inventory	39,876.25
Grainger	Maint. & Repairs	64.88
Grainger	Supplies and Materials	37,727.37
Grainger	Motor Vehicle Operation	100.19
Grainger County Trustee	Grants and Subsidies	3,062.00
Grassroots	Supplies and Materials	4,404.50
Greater Dickson Gas Authority	Utilities and Fuel	219.55

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Greater Dickson Gas Authority	Utilities and Fuel	1,224.15
Green Seed Co Inc	Supplies and Materials	424.00
Greene County	Rentals and Insurance	625.00
Greene County Trustee	Utilities and Fuel	500.00
Greene County Trustee	Rentals and Insurance	60.00
Greene Farmers Cooperative	Supplies and Materials	76.00
Greeneville Light & Power Syst	Utilities and Fuel	5,482.44
Greenville Turf & Tractor Inc	Maint. & Repairs	44.68
Greer Sign Co Inc	Supplies and Materials	517.10
Gresham Smith and Partners	Prof Services Third Party	29,124.12
Greyhound Lines Inc	Grants and Subsidies	25,064.80
Griffin Instruments	Maint. & Repairs	580.90
Grissim Title and Escrow LLC Trust	Land	1,538,450.00
Growild, Inc.	Supplies and Materials	483.50
Guardian Security Systems Inc	Maint. & Repairs	79.90
H & M Landscaping	Maint. & Repairs	1,100.00
Hach Company	Supplies and Materials	1,501.90
Hamblen County Mayor	Rentals and Insurance	300.00
Hamblen County Trustee	Grants and Subsidies	22,699.80
Hamilton County Clerk	Prof Services Third Party	5,268.75
Hamilton Place Rotary Club	Prof Services Third Party	600.00
Handy Home Center	Supplies and Materials	4.68
Hardeman County Landfill	Utilities and Fuel	52.00
Hardeman County Landfill	Grants and Subsidies	3,586.80
Hardeman County Mayor	Rentals and Insurance	225.00
Harman Ice & Cold Storage Inc	Inventory	833.26
Harrells	Supplies and Materials	8,278.50
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,191.41
Hayes Instrument Co Inc	Maint. & Repairs	484.50
Haywood County Trustees Office	Grants and Subsidies	2,293.00
Heather Youngblood	Prof Services Third Party	100.00
Henderson County Trustee	Grants and Subsidies	15,285.10
Henley Propane Inc	Rentals and Insurance	40.00
Henry Drilling & Pump Co Inc	Maint. & Repairs	237.18
Hickman County Trustee	Grants and Subsidies	779.00
Highland Telephone Cooperative Inc	Communications	436.16
Hiller Plbg Htng & Cooling	Maint. & Repairs	616.00
Hills Hardware & Sptg Goods	Supplies and Materials	136.74
Holston Electric Cooperative	Utilities and Fuel	3,556.15
Holston Gases Inc	Supplies and Materials	89.65
Holston Gases Inc	Rentals and Insurance	75.70
Holston Gases Inc Knox	Supplies and Materials	77.90
Horton Highway Utility Distric	Utilities and Fuel	794.75
Hosse & Hosse Safe & Lock Company	Maint. & Repairs	20.00
Humphreys County Utility District	Utilities and Fuel	6.00
Humphries Farm Turf Supply	Supplies and Materials	519.72
Hutsons Ag Equip Inc	Supplies and Materials	654.69
Hydrotech ZS Consulting	Maint. & Repairs	1,100.00
Industrial Soap Company	Supplies and Materials	258.06
Institutional Wholesale Co Inc	Supplies and Materials	2,363.00
Institutional Wholesale Co Inc	Inventory	78,459.85

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Interstate Brands Corp./Merita Div	Inventory	518.90
Interstate Brands Corporation	Inventory	85.05
J & C Port-A-Potty Inc	Rentals and Insurance	950.09
J M Abbott Septic Tank Service	Maint. & Repairs	300.00
Jack Palmer Foodservice	Supplies and Materials	134.93
Jack Palmer Foodservice	Inventory	8,983.48
Jackson Energy Authority	Utilities and Fuel	2,010.02
Jackson Energy Authority	Utilities and Fuel	796.00
Jackson Sand LLC	Supplies and Materials	1,231.82
James Ellison	Prof Services Third Party	50.00
Jefcoat Fencing and Supply LLC	Supplies and Materials	288.18
Jeffrey M Evans	Prof Services Third Party	200.00
Jellico Electric & Water System	Utilities and Fuel	1,584.68
Jellico Electric & Water System	Grants and Subsidies	23,500.00
Jellico Electric and Water Sys	Utilities and Fuel	2,860.75
Jennifer Newman	Prof Services Third Party	50.00
Jerry Pate Turf & Irrigation Inc	Maint. & Repairs	1,455.57
Jerry Pate Turf & Irrigation Inc	Supplies and Materials	811.49
John Deere Landscapess/Lesco	Supplies and Materials	709.00
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	12,491.03
Johnson City Power Board	Utilities and Fuel	150.88
Johnson Controls Inc.	Maint. & Repairs	15,044.73
Johnson Controls Inc.	Supplies and Materials	167.00
Johnson County Mayor	Rentals and Insurance	1,875.00
Johnson Hilliard Inc	Supplies and Materials	35.00
Johnsons Carpet	Maint. & Repairs	1,698.00
Johnstone Supply	Supplies and Materials	3,893.25
K & S Associates Inc	Maint. & Repairs	3,505.00
Kay Park Rec Corp	Supplies and Materials	4,157.00
KB Lawn Care LLC	Maint. & Repairs	1,110.00
Keeling Company	Supplies and Materials	2,844.76
Keller Glass Company	Supplies and Materials	78.81
Kelley Xray Co.	Maint. & Repairs	177.50
Kerr Bros & Assoc Inc	Maint. & Repairs	2,570.00
Kidz Zone Play Systems Mid America Llc	Maint. & Repairs	560.50
Kidz Zone Play Systems Mid America Llc	Supplies and Materials	3,590.00
Kimberly Denise Hinch	Prof Services Third Party	1,575.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kington Sewer & Septic Drain CIng Srvc	Maint. & Repairs	555.00
Kizers Fire Protection Co	Maint. & Repairs	340.00
Knotts Wholesale Foods Inc	Inventory	84.53
Knox County Trustee Office	Grants and Subsidies	299.00
Knoxville Blue Print Company	Printing and Duplicating	5.00
Knoxville Utilities Board	Utilities and Fuel	12,457.31
Knoxville Utility Board	Utilities and Fuel	58.22
Kone Inc	Maint. & Repairs	2,126.59
Lafollete Utilities	Utilities and Fuel	7,351.52
Lannie Hutton	Prof Services Third Party	1,800.00
Larry Brian Derryberry	Prof Services Third Party	300.00
Lauderdale County Water System	Utilities and Fuel	23.65
Lawrence Co Solid Waste Serv	Utilities and Fuel	387.31

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Vendor Name	Description	Amount Paid
Lawrence County Trustee	Grants and Subsidies	12,147.20
Lawrence Farmers Coop	Supplies and Materials	128.49
Lebanon Chemicals Inc	Supplies and Materials	124.70
Lee Company	Maint. & Repairs	8,219.55
Lenoir City Utility Board	Utilities and Fuel	23.33
Lewis County Executive	Grants and Subsidies	2,418.50
Lexington Electric System	Utilities and Fuel	13,813.17
Lexington Lumber & Hdwr Inc	Supplies and Materials	10,212.82
Lexington Utilities	Utilities and Fuel	3,862.51
Liberty Communications Inc	Supplies and Materials	1,184.00
Lighthouse Electric Co Inc	Maint. & Repairs	1,547.29
Lilly Justice	Maint. & Repairs	520.00
Lincoln County Finance Department	Grants and Subsidies	1,771.00
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Lisa C Hobbs	Prof Services Third Party	410.00
Liz & Tim Band	Prof Services Third Party	300.00
Loretto Telephone Co Inc	Communications	128.68
Loudon County	Rentals and Insurance	3,000.00
Loudon Utilities	Utilities and Fuel	52.76
Lowes	Supplies and Materials	142.55
Lowes Home Centers Inc	Supplies and Materials	339.11
Lowes Of Cookeville Inc	Supplies and Materials	787.71
Lowes Of Dyersburg	Supplies and Materials	59.37
Lucky Farms Inc	Prof Services Third Party	300.00
Lynnville Area Arts Association Inc	Grants and Subsidies	1,569.78
Macon County	Rentals and Insurance	700.00
Macon County Trustee	Grants and Subsidies	1,369.20
Madison Swimming Pool Co Inc	Maint. & Repairs	4,302.64
Madison Swimming Pool Co Inc	Supplies and Materials	9,119.70
Manchester Water & Sewer	Utilities and Fuel	545.54
Manchester Water and Sewer Dep	Utilities and Fuel	2,074.34
Mark Newberry	Prof Services Third Party	150.00
Marsh LP Gas Co Inc	Utilities and Fuel	4,888.04
Marshall County Board of Publi	Utilities and Fuel	3,178.25
Marshall County Radio Corp	Prof Services Third Party	500.00
Marshall County Trustee	Grants and Subsidies	2,473.10
Mary N. Tubbs	Maint. & Repairs	325.00
Marys Cleaning Service	Maint. & Repairs	1,350.00
Matthew Bender & Co Inc	Supplies and Materials	1,718.78
Mayfield Dairy Farms Inc	Inventory	2,332.27
Maynard Select	Maint. & Repairs	3,684.10
McCartney Produce	Inventory	3,424.51
McCartney Produce	Inventory	2,353.25
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.00
Mcminn County - Ecd	Grants and Subsidies	2,480.00
Mcminnville Lawn & Garden	Maint. & Repairs	27.50
Mcminnville Lawn & Garden	Supplies and Materials	74.95
McNairy County Solid Waste Management	Grants and Subsidies	918.00
Medgluv Inc	Supplies and Materials	3,526.80
Megasys Hospitality Systems	Prof Services Third Party	17,595.00
Mel-Bro Wholesale Bait	Inventory	37.20
Melco Inc / Wkwx Radio	Prof Services Third Party	120.00

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Vendor Name	Description	Amount Paid
Memphis Light Gas And Water Division	Utilities and Fuel	961.56
Memphis Light, Gas and Water	Utilities and Fuel	12,581.02
Meriwether Lewis Electric Co-o	Utilities and Fuel	497.94
Meriwether Lewis Electric Cooperative	Utilities and Fuel	1,193.55
Metcalfs Tree Svc	Maint. & Repairs	2,300.00
Metro Govt Of Nashville & Davidson Co	Grants and Subsidies	174,476.00
Metro Water	Utilities and Fuel	48.61
Metropolitan Government	Grants and Subsidies	2,922.07
Microbac Laboratories Inc	Prof Services Third Party	4,766.16
Middle Tenn Exterminating Co	Maint. & Repairs	2,688.00
Middle Tennessee Golf Course Superintend	Prof Services Third Party	75.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,523.09
Middle TN Electric Co-op	Utilities and Fuel	9,769.01
Mill Creek Ice Co	Inventory	85.00
Miller Petroleum Inc	Grants and Subsidies	12,043.00
Millington Telephone Co Inc	Communications	1,002.10
MK Environmental Inc	Prof Services Third Party	52,941.30
MMC Healthworks	Prof Services Third Party	1,806.00
Monroe County	Rentals and Insurance	950.00
Monteagle Public Utility	Utilities and Fuel	102.00
Montgomery County Mayor	Rentals and Insurance	2,050.00
Moore & Moore West Garden Center	Maint. & Repairs	4,109.25
Moore Medical Corp	Supplies and Materials	371.70
Moring Env Svcs LLC & Best-Wade	Grants and Subsidies	3,801.14
Moring Env Svcs LLC & M&M Development	Grants and Subsidies	25,035.02
Moring Env Svcs LLC & Rodgers Oil Co	Grants and Subsidies	17,249.33
Moring Env Svcs LLC & Save A Minute	Grants and Subsidies	19,668.64
Morristown Utilities	Utilities and Fuel	1,854.32
Motorola Solutions Inc	Supplies and Materials	4,080.90
Mountain City Service, Inc	Maint. & Repairs	15,238.07
Mountain Electric Cooperative	Utilities and Fuel	3,288.99
Mountain Electric Cooperative	Utilities and Fuel	9,416.12
Mountain Graphics	Inventory	1,522.36
Mr Zip Inc Of Tennessee	Grants and Subsidies	44,830.51
Ms. Jennifer Conyers	Grants and Subsidies	500.00
Ms. Kimberly Gold	Grants and Subsidies	500.00
Msco, Inc.	Maint. & Repairs	53.00
Mudpuppy & Waterdog, Inc.	Prof Services Third Party	800.00
Mullins Excavating LLC	Maint. & Repairs	14,170.22
Muratec America Inc	Supplies and Materials	447.00
Murray Newspapers, Inc.	Prof Services Third Party	110.50
Music City Septic/Grease Traps Service	Maint. & Repairs	275.00
Mv Sport	Inventory	1,425.87
Nashville Electric Service	Utilities and Fuel	8,897.24
Nashville Natives LLC	Maint. & Repairs	4,999.80
Nelson Hall	Maint. & Repairs	1,050.00
NES	Utilities and Fuel	9,092.73
New Carbon Co Inc	Inventory	56.00
New Quick Cleaners	Maint. & Repairs	5,816.35
New River Boys	Prof Services Third Party	300.00
Newport Utilities	Utilities and Fuel	1,269.12
Nexair Llc	Supplies and Materials	3,828.22

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Vendor Name	Description	Amount Paid
Nexair Llc	Rentals and Insurance	34.00
Nicholas S Haworth	Maint. & Repairs	1,500.00
Nike Golf	Inventory	807.07
Nor Well Co Inc	Maint. & Repairs	1,636.63
Nor Well Company Inc	Maint. & Repairs	1,285.75
Norris Water Commission	Utilities and Fuel	798.74
North Anderson City Utility Dist	Utilities and Fuel	228.28
North Central Telephone Cooperative Inc	Communications	92.16
Northeast Henry County Utility District	Utilities and Fuel	9,801.11
Northwest Tennessee Development District	Grants and Subsidies	9,570.68
Obed Watershed Community Assn	Grants and Subsidies	3,562.44
Obion Farmers Cooperative	Supplies and Materials	19.98
Oce Imagistics Inc	Rentals and Insurance	10,427.23
Ocoee Utility District	Utilities and Fuel	22.00
Oconnor Utility District	Utilities and Fuel	393.40
Omnitronics Inc	Supplies and Materials	3,613.30
ONeal Construction	Maint. & Repairs	800.00
Orkin Inc	Maint. & Repairs	930.00
Outback Storage	Rentals and Insurance	85.00
Overton Co Parts Center	Motor Vehicle Operation	8.32
Overton County News	Printing and Duplicating	612.08
Overton County Trustee	Grants and Subsidies	6,387.00
Overton Roofing LLC	Maint. & Repairs	6,966.00
Oxford Golf	Inventory	387.30
P M Environmental Inc & Parsons Oil Co	Grants and Subsidies	15,734.81
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	3,379.47
Pangean CMD & Pilot Corporation	Grants and Subsidies	32,115.00
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	15,339.43
Pangean CMD & Transglobal Gas and	Grants and Subsidies	5,742.89
Pangean CMD & Winchester Auto Center	Grants and Subsidies	1,052.59
Paris Board of Public Utilitie	Utilities and Fuel	523.35
Paris Board of Public Utilities	Utilities and Fuel	31,724.26
Paris-Henry County Public Utility Distri	Utilities and Fuel	1,154.01
Patton Construction Group LLC	Grants and Subsidies	4,921.63
PC Brad Luttrell Custodian	Prof Services Third Party	168.00
PC Brad Luttrell Custodian	Inventory	3,930.50
PC MALL	Supplies and Materials	613.23
PC MALL	Data Processing	71.25
PC, Keith Burdette, Custodian	Inventory	1,907.10
PC, Keith Hickman, Custodian	Inventory	957.32
PDM Inc	Supplies and Materials	1,200.00
Pepsi Cola	Supplies and Materials	1,694.80
Pepsi Cola	Inventory	20,499.89
Pepsi Cola Bottling Co	Inventory	3,236.05
Performance Foodservice Lester	Inventory	28,355.57
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	13,647.50
Petty Cash Cathy Drawdy Custodian	Inventory	536.50
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	35.00
Petty Cash Mary Jane Mills Custodian	Inventory	749.56
Petty Cash Pickwick Landing State Park	Inventory	611.85
Petty Cash, Glendon M Oliver, Custodian	Travel	47.00
Petty Cash, Linda Edens, Custodian	Supplies and Materials	12.68

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Vendor Name	Description	Amount Paid
Petty Cash, Mark Houser, Fund Custodian	Inventory	526.44
Petty Cash, Myra Plunk, Custodian	Inventory	115.92
Pfg Hale	Inventory	1,731.15
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Cablevision	Maint. & Repairs	248.00
Pickwick Electric Co-op	Utilities and Fuel	34,753.87
Pickwick Super Market	Inventory	196.44
Ping Inc	Inventory	949.79
Pioneer Building Supply Inc	Supplies and Materials	665.34
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	8,500.00
Pitney Bowes Inc.	Rentals and Insurance	317.28
Plateau Electric Cooperative	Utilities and Fuel	1,830.17
Plateau Utilities	Utilities and Fuel	637.20
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	921.92
Pomeroy It Solutions Sales Co Inc	Data Processing	7,998.21
Pope Environmental	Prof Services Third Party	2,325.00
Postmaster	Communications	2,200.00
Powell Clinch Utility District	Utilities and Fuel	103.17
Powell Valley Electric Cooperative	Utilities and Fuel	1,968.82
Printers Ink	Supplies and Materials	1,640.00
Professional Alarms Inc	Maint. & Repairs	60.00
Programmers Paradise Inc	Data Processing	98.00
Protection One Alarm Moni	Maint. & Repairs	147.78
Purity Dairies, Incorporated	Inventory	2,378.80
Purity Daries	Inventory	159.83
QE² & Consumer Oil Company	Grants and Subsidies	3,045.02
QE² & Don Ward	Grants and Subsidies	1,307.43
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	211.35
Quality Control Consultants Inc	Maint. & Repairs	120.00
Quality Service Inc	Maint. & Repairs	4,285.00
R & J Feed Supply Co Inc	Maint. & Repairs	174.39
Racetrac Petroleum Inc	Grants and Subsidies	13,286.54
Ramona Bird	Prof Services Third Party	600.00
Ray Bishop	Maint. & Repairs	163.00
Reddy Ice Corp	Inventory	215.60
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,096.04
Reelfoot Utility District	Utilities and Fuel	988.42
Reeses Mechanical	Maint. & Repairs	4,200.00
Reinhart FoodService LLC	Supplies and Materials	11.90
Reinhart FoodService LLC	Inventory	4,387.35
Resource Authority In Sumner County	Grants and Subsidies	7,587.00
Rick Bird	Prof Services Third Party	600.00
Ricoh Americas Corporation	Rentals and Insurance	480.18
Rivers End Trading Co	Inventory	491.90
Rmr Distributors, Inc.	Inventory	3,081.73
Roane County	Rentals and Insurance	900.00
Robert Etheredge	Prof Services Third Party	100.00
Robertson Co Mayor	Rentals and Insurance	850.00
Rockwood Electric Utility	Utilities and Fuel	27.60

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Vendor Name	Description	Amount Paid
Rocky Mount Historical Association	Maint. & Repairs	1,800.00
RodentPro.com LLC	Supplies and Materials	2,085.10
Roger S Ricker	Prof Services Third Party	100.00
Rogers Petroleum Inc	Motor Vehicle Operation	97,285.39
Rogers Petroleum Inc	Inventory	45,061.58
Rose Creek Landscaping	Maint. & Repairs	4,500.00
Roto Rooter	Maint. & Repairs	1,215.00
Roto-Rooter	Maint. & Repairs	1,020.00
Roy D Akers	Prof Services Third Party	300.00
Royal Cup Inc	Supplies and Materials	159.95
Royal Oil Co	Motor Vehicle Operation	104.58
Rush Oil Company	Grants and Subsidies	13,778.97
Rutherford County Clerk	Grants and Subsidies	4,916.50
S & D Coffee Inc	Supplies and Materials	164.35
S & D Coffee Inc	Inventory	4,144.28
Safety Quip	Rentals and Insurance	280.00
Safety Unlimited Inc	Training	1,878.65
Saint Mark Ame Zion Church	Rentals and Insurance	120.00
Sam Davis Memorial Association	Grants and Subsidies	8,000.00
Samburg Utility District	Utilities and Fuel	3,510.00
Savannah Electric & Supply Inc	Maint. & Repairs	745.00
Savannah Valley Utility Distri	Utilities and Fuel	230.34
Savannah Valley Utility Distri	Utilities and Fuel	796.26
Savannah Valley Utility Distri	Utilities and Fuel	584.41
Savannah Valley Utility Distri	Utilities and Fuel	2,144.13
Savannah Valley Utility Distri	Utilities and Fuel	1,355.31
Savannah Valley Utility Distri	Utilities and Fuel	35.09
Schneider Laboratories Inc	Prof Services Third Party	838.00
Science Applications International Corp	Prof Services Third Party	179,317.72
Scott County Grants Administrator	Grants and Subsidies	717.00
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	6,520.39
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	10,599.79
Seal Co Inc	Supplies and Materials	470.00
Secom Systems Inc	Supplies and Materials	9,927.24
Security 2000, Llc	Maint. & Repairs	1,073.96
Security Consultants Inc	Maint. & Repairs	340.00
Security Equipment Company, Inc.	Maint. & Repairs	550.00
Security Fence Inc	Supplies and Materials	51.97
Selmer Utility Division	Utilities and Fuel	76.72
SEMS Inc & E & A Inc	Grants and Subsidies	3,112.64
SEMS Inc & G Regina Abbott	Grants and Subsidies	701.42
SEMS Inc & Hani Qoran	Grants and Subsidies	4,079.49
SEMS Inc & J & P Flash Inc	Grants and Subsidies	2,237.30
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	2,917.97
SEMS Inc & Poplar Enterprises LLC	Grants and Subsidies	23,038.83
SEMS Inc & Salam Wahab	Grants and Subsidies	1,327.28
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	3,415.40
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	4,047.11
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	4,885.83
SEMS Inc & Williams Express	Grants and Subsidies	340.00
SEMS Of Nashville LLC	Prof Services Third Party	4,862.29
SEMS Of Nashville LLC	Grants and Subsidies	55,503.41

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Vendor Name	Description	Amount Paid
SEMS Of Nashville LLC & Williams	Grants and Subsidies	130.00
Sequachee Valley Electric Coop	Utilities and Fuel	50,847.47
Sequatchie County	Rentals and Insurance	800.00
SETHRA	Rentals and Insurance	2,210.00
Sevier County Bank	Grants and Subsidies	625.00
Sevier Solid Waste	Grants and Subsidies	3,936.10
Sewah Studios	Supplies and Materials	5,200.00
Sewer Bee	Rentals and Insurance	516.50
Shelby County Government	Grants and Subsidies	68,570.00
Shelbyville Times-Gazette	Prof Services Third Party	191.25
Shelbyville Times-Gazette	Unclassified	2.10
Shift4 Corporation	Prof Services Third Party	3,270.59
Short Mountain Silica	Supplies and Materials	3,146.02
Simplex Time Recorder Co.	Maint. & Repairs	3,099.37
Simplex/Grinnell Lp	Maint. & Repairs	3,747.58
SM Lawrence Company Inc	Maint. & Repairs	3,614.90
Smith County Trustee	Grants and Subsidies	231.70
Smith Turf & Irrigation Co.	Maint. & Repairs	3,413.52
Snyders of Hanover Mfg Inc	Inventory	970.22
SO Engineering GPP Inc	Prof Services Third Party	350.00
Solid Foundation Contractors	Maint. & Repairs	7,363.00
Sonnys Auto Detail Service	Motor Vehicle Operation	25.00
SourceOne Healthcare Technologies	Maint. & Repairs	213.92
SourceOne Healthcare Technologies	Supplies and Materials	63.92
South Central Tennessee Development Dist	Grants and Subsidies	30,425.64
South Florida Seafood Network Inc	Inventory	4,728.00
Southeast Recycling Development	Grants and Subsidies	8,538.50
Southeast Tn Development District	Grants and Subsidies	14,228.15
Southeast Utility Dist Of Clay	Utilities and Fuel	2,596.52
Southeastern Farmers Coop	Motor Vehicle Operation	34.99
Southeastern Farmers Cooperative	Supplies and Materials	322.07
Southern Environmental Enforcement Netwo	Prof Services Third Party	10,000.00
Southern Post Inc	Communications	50.00
Southern Post Inc	Prof Services Third Party	922.50
Southern Pump & Tank	Maint. & Repairs	420.68
Southern Trophy House Inc	Supplies and Materials	32.80
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,242.80
Southwest Tennessee Development Dist	Grants and Subsidies	1,052.29
Southwest TN Electric Co-op	Utilities and Fuel	11,482.12
Sp Environmental Specialty	Prof Services Third Party	1,745.00
Specialty Cigars Intl Inc	Inventory	322.00
Spectrum Pool Products	Supplies and Materials	1,023.00
Spirit Broadband	Utilities and Fuel	802.51
Sportswear Promotion Inc	Inventory	652.71
Stanley Security Solutions Inc	Supplies and Materials	742.73
Stanton Janitorial Supply Co Inc	Supplies and Materials	41.00
Staples Technology Solutions	Data Processing	2,064.21
State Systems Inc	Maint. & Repairs	565.00
Stc Cable	Utilities and Fuel	470.61
Steven T Alexander	Prof Services Third Party	100.00
Stones River Electric	Maint. & Repairs	434.26
Summerfield United Methodist Church	Rentals and Insurance	120.00

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Vendor Name	Description	Amount Paid
Sumner County Clerk	Grants and Subsidies	2,761.25
Sumner County Executive	Rentals and Insurance	1,450.00
Supreme Building Prod Inc	Supplies and Materials	207.20
Sysco Nashville LLC	Supplies and Materials	10,461.24
Sysco Nashville LLC	Inventory	159,205.82
Tallent Planning & Lumber Mill	Supplies and Materials	317.50
Tayloe Hancock Glass Co	Maint. & Repairs	27.16
Taylor Made	Inventory	74.74
TDS Telecom Service Corporation	Communications	734.51
TEC	Communications	51.28
TEC Environmental Laboratories	Prof Services Third Party	27.00
Techniclean Inc	Maint. & Repairs	2,538.00
Tellico Area Services System	Utilities and Fuel	169.63
Tenn Technological University	Grants and Subsidies	4,628.62
Tenn. Association Of Utility Districts	Prof Services Third Party	9,897.44
Tennessee Associated Electric	Maint. & Repairs	236.00
Tennessee Historical Society	Grants and Subsidies	11,457.15
Tennessee Press Association	Prof Services Third Party	30.60
Tennessee Recycling Coalition	Prof Services Third Party	5,000.00
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Valley Electric Coop	Utilities and Fuel	323.82
Tennessee Valley Ice Co LLC	Inventory	551.00
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Terra Renewal LLC	Maint. & Repairs	150.00
Tessco Inc	Supplies and Materials	269.46
The Battle of Franklin Trust	Grants and Subsidies	35,179.76
The Building Center Inc	Supplies and Materials	437.90
The Cable Company LLC	Prof Services Third Party	200.00
The Daily Post Athenian	Prof Services Third Party	64.00
The Democrat Union	Prof Services Third Party	50.00
The Dycho Co Inc	Supplies and Materials	3,592.90
The Expositor	Prof Services Third Party	94.70
The Greater Nashville Regional Council	Grants and Subsidies	17,418.53
The Mountain Press	Prof Services Third Party	96.00
The National Library Bindery C	Printing and Duplicating	75.90
The Nature Conservancy	Grants and Subsidies	13,819.64
The NO Company Inc	Inventory	52.25
The Satellite Center, Inc.	Utilities and Fuel	540.00
The Sewing Room	Inventory	312.00
The Toro Company - Nsn	Rentals and Insurance	214.00
The University Of Tennessee	Rentals and Insurance	200.00
Theochem Laboratories Inc	Supplies and Materials	533.51
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	1,603.00
Thomas Price	Prof Services Third Party	400.00
Thomason And Associates	Prof Services Third Party	7,504.00
Thompson Machinery	Rentals and Insurance	16,188.00
Thunder Valley Farm	Supplies and Materials	600.00
Tidi Waste Systems	Rentals and Insurance	300.00
TigerDirect Inc	Supplies and Materials	1,470.66
Tim Cupples Heating & Cooling	Maint. & Repairs	1,902.03
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	158.00
Tim Goolsby	Prof Services Third Party	55.00

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Vendor Name	Description	Amount Paid
Time Warner Cable	Utilities and Fuel	30.89
Tippah Electric Power Association	Utilities and Fuel	307.77
Tipton County Trustee	Grants and Subsidies	4,551.00
Titleist	Supplies and Materials	3,120.00
Titleist	Inventory	7,254.75
Titleist Golf Division	Inventory	5,144.02
TLM Associates Inc	Prof Services Third Party	2,061.00
Tom A Promotions Llc	Inventory	3,533.59
Tom Lawlers Inc	Data Processing	36.99
Tommys Port-A-Toilet Services	Rentals and Insurance	150.00
Toshiba America Business Solutions Inc	Rentals and Insurance	138.71
Toshiba Electronic Imaging Div	Rentals and Insurance	4,832.11
Town of Chapel Hill Water Depa	Utilities and Fuel	3,032.20
Town Of Linden Utilities	Utilities and Fuel	507.67
Tracy City Public Utility	Utilities and Fuel	91.70
Trailers Plus Lebanon Interstate LLC	Supplies and Materials	3,029.00
Trans Systems	Supplies and Materials	293.43
Trans Tenn Services	Maint. & Repairs	1,980.00
Tri Cities Petroleum Inc	Grants and Subsidies	4,521.57
Tri Cnty Electric Membership	Utilities and Fuel	3,861.69
Tri County Electric Membership	Utilities and Fuel	3,205.37
Trimble Navigation Limited	Supplies and Materials	2,330.00
Tri-State EMC-SEDC	Utilities and Fuel	2,039.00
Trolingers Inc	Supplies and Materials	130.80
Trustee Chester County	Grants and Subsidies	22,408.00
Trustee Coffee County	Grants and Subsidies	2,276.00
Trustee Dyer County	Grants and Subsidies	2,331.00
Trustee Fentress County	Grants and Subsidies	2,469.00
Trustee Giles County	Grants and Subsidies	1,073.00
Trustee Greene County	Grants and Subsidies	2,086.00
Trustee Madison County	Grants and Subsidies	7,093.00
Trustee Maury County	Grants and Subsidies	10,904.60
Trustee Montgomery County	Grants and Subsidies	17,763.90
Trustee Of Gibson County	Grants and Subsidies	2,129.00
Trustee Of Hawkins County	Grants and Subsidies	17,034.50
Trustee Of Monroe County	Grants and Subsidies	2,541.00
Trustee Of Warren County	Grants and Subsidies	1,004.00
Trustee Putnam County	Grants and Subsidies	11,490.00
Trustee Roane County	Grants and Subsidies	21,407.28
Trustee Rutherford County	Grants and Subsidies	16,435.50
Trustee Washington County	Grants and Subsidies	6,223.00
Trustee Wilson County	Grants and Subsidies	19,914.00
Tull Brothers Incorporated	Maint. & Repairs	560.00
Tullahoma Utilities Board	Utilities and Fuel	16.00
Turf Managers LLC	Maint. & Repairs	2,880.00
Turner Dairies	Inventory	1,423.10
Turner Holdings Llc	Inventory	1,131.06
Tusculum Ace Hardware, Inc	Supplies and Materials	7,397.05
Twin Lakes Tele Coop Corp	Communications	49.45
Twin Lakes Telephone Coop Corp	Communications	524.28
Twin Lakes Telephone Cooperati	Communications	43.95
Twin Lakes Telephone Cooperative	Communications	225.60

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Twin Lakes Telephone Cooperative Corp	Communications	3,157.36
Tyco Integrated Security	Maint. & Repairs	68.00
Unfors Instruments Inc	Maint. & Repairs	2,120.00
Union County Solid Waste	Grants and Subsidies	1,511.00
United Cities Gas	Utilities and Fuel	63.16
United Mayflower Container Services LLC	Rentals and Insurance	269.90
United Telephone	Communications	28.64
United Telephone Co	Communications	1,579.33
Unity Broadcasting Inc TV-18	Prof Services Third Party	130.00
University Of Chicago Press	Inventory	211.36
University Of Tennessee	Prof Services Third Party	3,346.78
University Of Tennessee	Grants and Subsidies	13,820.63
Upchurch Services LLC	Maint. & Repairs	262.73
Upper Cumberland Development District	Grants and Subsidies	20,860.98
Upper Cumberland Electric Coop	Utilities and Fuel	7,368.79
Upper Cumberland Emc	Utilities and Fuel	1,311.99
URS Corporation & Shell OPUS	Grants and Subsidies	5,767.43
US Foodservice Inc	Supplies and Materials	369.65
US Foodservice Inc	Inventory	20,322.22
Us Toy Co/Constructive Playthings	Supplies and Materials	252.60
Ver Max Inc.	Maint. & Repairs	170.00
Volunteer Electric Co-op	Utilities and Fuel	45,094.34
Volunteer Energy Cooperative	Utilities and Fuel	2,274.17
Vulcan Materials	Supplies and Materials	4,168.76
W W Grainger Inc	Supplies and Materials	1,478.93
Walk-In Medical Center Of Cool Springs	Prof Services Third Party	10,521.00
Warren County Mayor	Rentals and Insurance	300.00
Warren County Utility District	Utilities and Fuel	41.50
Warren County Utility District	Utilities and Fuel	27.50
Warren County Utility District	Utilities and Fuel	1,827.50
Warren County Utility District	Utilities and Fuel	31.50
Wascon Inc	Supplies and Materials	474.60
Wash Master	Maint. & Repairs	400.00
Waste Connections of Cleveland	Utilities and Fuel	60.00
Waste Connections of Cleveland	Rentals and Insurance	60.00
Waste Connections Of Kentucky	Utilities and Fuel	507.96
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,126.00
Waste Industries	Utilities and Fuel	1,002.95
Waste Management	Utilities and Fuel	1,188.00
Waste Management	Rentals and Insurance	252.94
Waste Management of	Utilities and Fuel	125.62
Waste Management Of Jackson, Tn.	Utilities and Fuel	577.80
Waste Management Of North MS C	Utilities and Fuel	1,773.46
Waste Management Of North MS C	Unclassified	8.65
Waste Services of Tennessee	Utilities and Fuel	130.00
Watchable Wildlife Inc	Travel	675.60
Watchable Wildlife Inc	Supplies and Materials	49.85
Water Department Of Elizabethton	Utilities and Fuel	263.25
Water Environment Federation	Supplies and Materials	2,062.50
Wausau Tile	Supplies and Materials	2,738.16
Weakley County Government	Grants and Subsidies	1,400.00
Weakley County Municipal Electric System	Utilities and Fuel	229.46

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Vendor Name	Description	Amount Paid
Weavers Small Engines	Maint. & Repairs	70.97
Weber Foods	Inventory	218.00
Welker Construction	Rentals and Insurance	75.00
West Payment Center	Prof Services Third Party	2,831.28
White Bluff Building Supply, Inc	Supplies and Materials	45.93
Wildlife Artists Inc	Inventory	922.20
Williams Excavating LLC	Maint. & Repairs	109,542.50
Williams Wholesale Supply	Supplies and Materials	332.51
Williamson County Clerk	Grants and Subsidies	3,679.50
Williamson County Trustee	Grants and Subsidies	20,750.00
Wilson County Clerk	Grants and Subsidies	2,129.00
Wilson County Mayor	Rentals and Insurance	950.00
Winchester Utility System	Utilities and Fuel	8,818.43
Wingfield Env Inc & Alice Woods	Grants and Subsidies	1,730.77
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	10,711.59
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	8,237.01
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	13,019.59
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	15,546.50
Wingfield Env Inc & MPI Equipment LLC	Grants and Subsidies	1,775.97
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	9,699.28
Wingfield Env Inc & Ray Swift	Grants and Subsidies	2,017.03
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	15,394.35
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	18,428.69
Wolters Kluwer Law & Business	Supplies and Materials	289.38
Wood Fruitticher Gro Co	Inventory	9,667.73
Worms A Million	Inventory	350.00
Worthington Direct	Supplies and Materials	-724.16
WRS Infrastructure & Environment Inc	Prof Services Third Party	36,159.09
Xerox Corporation	Supplies and Materials	94.60
Yates & Sons Tile & Culvert	Supplies and Materials	3,671.01
yp	Prof Services Third Party	117.00
yp	Unclassified	0.16
YRC Inc	Grants and Subsidies	29,335.39
Ysi Inc	Supplies and Materials	108.00
Zee Medical	Supplies and Materials	448.73